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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 19-12380 / CMG

Mark Edward Danyo

Petition Filed Date: 02/05/2019
341 Hearing Date: 03/14/2019
Confirmation Date: 07/03/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/06/2019	\$570.00	56653890	04/09/2019	\$570.00	57708210	05/09/2019	\$570.00	58491670
06/06/2019	\$570.00	59207420	07/01/2019	\$570.00	59838850	08/08/2019	\$1,283.00	60791640
09/11/2019	\$1,283.00	61673090	10/15/2019	\$1,283.00	62458310	11/21/2019	\$1,283.00	63444270
12/09/2019	\$1,283.00	63894510						
Total Receipts for the Period: \$9,265.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,557.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Mark Edward Danyo	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» 4/16/19 AMD DISCLOSURE	Attorney Fees	\$3,160.00	\$3,160.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2018	Priority Creditors	\$677.00	\$0.00	\$677.00
2	TD Bank, NA	Unsecured Creditors	\$7,147.19	\$0.00	\$7,147.19
3	TD BANK, N.A.	Unsecured Creditors	\$5,371.48	\$0.00	\$5,371.48
4	TOYOTA MOTOR CREDIT CORP »» 2015 TOYOTA TACOMA/CRAM ORDER 5/14/19	Debt Secured by Vehicle	\$17,609.53	\$3,559.37	\$14,050.16
5	QUICKEN LOANS INC »» P/309 WAYNE AVE/1ST MTG	Mortgage Arrears	\$7,022.19	\$1,419.37	\$5,602.82
6	TOYOTA LEASE TRUST »» 2018 TOYOTA CAMRY/LEASE ASSUMED (PLAN)	Debt Secured by Vehicle	\$1,009.93	\$204.12	\$805.81
7	CHASE BANK USA, N.A.	Unsecured Creditors	\$4,720.42	\$0.00	\$4,720.42
8	SYNCHRONY BANK »» PAYPAL	Unsecured Creditors	\$6,296.93	\$0.00	\$6,296.93
9	Verizon by American InfoSource as Agent	Unsecured Creditors	\$327.55	\$0.00	\$327.55
10	Verizon by American InfoSource as Agent	Unsecured Creditors	\$120.73	\$0.00	\$120.73
11	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$6,003.80	\$0.00	\$6,003.80
12	CREDIT FIRST NA »» FIRESTONE	Unsecured Creditors	\$1,863.71	\$0.00	\$1,863.71
13	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$3,848.38	\$0.00	\$3,848.38

Chapter 13 Case No. 19-12380 / CMG

14	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/THD	Unsecured Creditors	\$2,510.35	\$0.00	\$2,510.35
15	CITIBANK, N.A.	Unsecured Creditors	\$1,965.35	\$0.00	\$1,965.35
0	William H. Oliver, Jr., Esq. »» ORDER 12/18/19	Attorney Fees	\$416.25	\$416.25	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$10,557.00	Plan Balance:	\$64,034.00 **
Paid to Claims:	\$8,759.11	Current Monthly Payment:	\$1,292.00
Paid to Trustee:	\$598.90	Arrearages:	\$2,005.00
Funds on Hand:	\$1,198.99	Total Plan Base:	\$74,591.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**